



272715

From: SHERRY ESTES
To: melodia-craig
Date: 1/22/99 5:08pm
Subject: Updated itemized cost summary

It's amazing what you find in your files. I just found a more updated itemized cost summary, containing cumulative costs as of 7/31/97. I also looked at the ltr. starting ADR negotiations. There isn't a direct enough demand for payment to start the running of pre-judgment interest.

The grand total is \$3,736,591.16. The 7/31/97 date should be substituted for the 1995 or 1996 date in the consent decree (where the model asks for the date of the itemized cost summary).

Sorry. Didn't realize that I had this.